



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

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BILL TO:

MEDIA PARTNERS INC
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ERVIN FOR SUPREME COURT
PROD: SAM ERVIN 2012
TITLE: 243649

INVOICE NUMBER: 61-200061820 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398954 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/17/2012 - 10/21/2012 AGY#/ADV#: 3919/26759
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/18 - 10/21	07:00A-09:00A	500	1	10/18	TH	08:39A	:30		ERVINSC	500		
2	10/18 - 10/21	06:05A-07:00A	500	1	10/18	TH	06:39A	:30		ERVINSC	500		
3	10/18 - 10/21	05:30A-06:00A	350	1	10/18	TH	05:54A	:30		ERVINSC	350		
4	10/18 - 10/21	12:00P-12:30P	250	1	10/18	TH	12:27P	:30		ERVINSC	250		
5	10/17 - 10/21	06:00P-06:30P	750	1	10/17	WE	06:23P	:30		ERVINSC	750		
6	10/18 - 10/21	05:30P-06:00P	750	1	10/18	TH	05:55P	:30		ERVINSC	750		
7	10/18 - 10/21	07:30P-08:00P	1,000	1	10/18	TH	07:49P	:30		ERVINSC	1,000		
8	10/17 - 10/21	07:00P-07:30P	1,000	1	10/17	WE	07:25P	:30		ERVINSC	1,000		
9	10/17 - 10/21	11:35P-12:02A	250	1	10/17	WE	11:53P	:30		ERVINSC	250		
10	10/18 - 10/21	11:00P-11:35P	750	1	10/18	TH	11:27P	:30		ERVINSC	750		
11	10/18 - 10/21	08:00A-09:00A	350	1	10/21	SU	09:00A	:30		ERVINSC	350		
PERIOD GROSS COST PER ORDER CONFIRMATION: 6,450.00				TOTAL UNITS: 11		ACTUAL GROSS BILLING: 6,450.00					TOTAL ADJUSTMENTS: 0.00		
						AGENCY COMMISSION: -967.50							
						NET DUE: 5,482.50							
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial				* All times based on EST									

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012